

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4	
1. Contract/Purch Order/Agreement No. DAAE20-00-G-0001			2. Delivery Order/Call No. 0003		3. Date Of Order/Call (YYYYMMDD) 2001MAR08		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A PAM CANTERBURY (309)782-4275 ROCK ISLAND IL 61299-7630 EMAIL: CANTERBURY@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than 6) DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000				Code S2305A	
9. Contractor • OASIS ADVANCED ENGINEERING INC 3200 CROSS CREEK PARKWAY AUBURN MI 48326-0000 Name and Address • • TYPE BUSINESS: Other Small Business Performing in U.S.				Code 0YFC2 Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE 12. Discount Terms				8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other	
										(See Schedule if other)	
										11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
13. Mail Invoices To the Address in Block See Block 15											
14. Ship To SEE SCHEDULE				Code		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041				Code SC1018	
16. Type of Order Delivery/Call <input checked="" type="checkbox"/> Purchase				This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
				Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated							
				furnish the following on terms specified herein.							
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor				Signature				Typed Name And Title		Date Signed (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price				20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price	
		Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. United States Of America				25. Total \$249,984.00	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative						By: DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309)782-3814				Contracting/Ordering Officer	
						27. Ship. No.		28. D.O. Voucher No.		29. Differences	
						31. Payment		32. Paid By		33. Amount Verified Correct For	
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer						<input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number		35. Bill Of Lading No.	
						<input type="checkbox"/> Complete					
						<input type="checkbox"/> Partial <input type="checkbox"/> Final					
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-G-0001/0003 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC		

SUPPLEMENTAL INFORMATION

- 1. Negotiation authority for this order is USC 2304(a)(1) as implemented by FAR 6.302-1.
- 2. This is a Cost Plus Fixed Fee contract:

With a Limitation of Liability of: \$231,638

Includes a Fixed Fee of: \$ 18,346

Cost of Money: 0

Total Cost Plus Fixed Fee: \$249,984
- 3. The original provisions for the basic ordering agreement DAAE20-00-G-0001 are hereby incorporated by reference:

Attachment 001

All clauses under Cost Plus Fixed Fee Service Contracts and Cost Plus Fixed Fee Service.
- 4. The period of performance for this contract will be from date of award to fulfill one full year.
- 5. The parties hereby mutually agree to perform to the Scope of Work attached.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
	SUPPLIES OR SERVICES AND PRICES/COSTS									
0001	<u>Supplies or Services and Prices/Costs</u>									
0001AA	<u>SERVICES LINE ITEM</u>				\$ <u>249,984.00</u>					
	NOUN: TEST - EMB TRAIN VIRT SECURITY CLASS: Unclassified PRON: A106M55347 PRON AMD: 01 ACRN: AA AMS CD: 273735 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2001</td></tr></table> \$ 249,984.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2001			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	31-DEC-2001								

CONTRACT ADMINISTRATION DATA

						JOB		
LINE	PRON/	OBLG				ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS_CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	A106M55347	AA	2	21	02040000005R5R02P2737352516	S20113	0GA553	W56HZV \$ 249,984.00
273735								
							TOTAL	\$ 249,984.00
SERVICE						ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		21	02040000005R5R02P2737352516		S20113	W56HZV	\$ 249,984.00
							TOTAL	\$ 249,984.00